

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED
04-06-2016

AFFECTED TAXING AGENCY: 92003 SAN GABRIEL UNIFIED SCHOOL DISTRICT																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
24402 SAN GABRIEL - E SAN GABRIEL COMM. 27002 TEMPLE CITY - ROSEMEAD BLVD.	64,824.42 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	64,824.42 0.00	0.00 3,114.35	0.00 2,378.33	5,781.11 2,633.32	4,414.87 2,010.98	0.00 0.00	0.00 0.00	0.00 0.00	10,195.98 10,136.98	0.00 0.00	72,945.14 0.00	147,965.54 10,136.98
AGENCY TOTAL	\$64,824.42	\$0.00	\$0.00	\$0.00	\$0.00	\$64,824.42	\$3,114.35	\$2,378.33	\$8,414.43	\$6,425.85	\$0.00	\$0.00	\$0.00	\$20,332.96	\$0.00	\$72,945.14	\$158,102.52